

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Peacock Jr, Charlie H
Peacock, Lisa M
Printed: 02/24/09

Case Number: 07 B 24306
Judge: Hollis, Pamela S
Filed: 12/27/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 12, 2009
Confirmed: March 24, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,500.00	
Secured:		9,834.90
Unsecured:		0.00
Priority:		0.00
Administrative:		1,874.35
Trustee Fee:		790.75
Other Funds:		0.00
Totals:	12,500.00	12,500.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	3,424.00	1,874.35
2. LaSalle Bank NA	Secured	0.00	0.00
3. Home Loan Services	Secured	0.00	0.00
4. Capital One Auto Finance	Secured	20,283.66	3,077.28
5. Capital One Auto Finance	Secured	36,900.42	5,957.62
6. Great American Finance Company	Secured	2,260.73	400.00
7. Great American Finance Company	Secured	2,947.00	400.00
8. LaSalle Bank NA	Secured	22,197.00	0.00
9. Home Loan Services	Secured	5,433.82	0.00
10. Illinois Dept of Revenue	Priority	110.19	0.00
11. Illinois Dept Of Healthcare And Family	Priority	2,119.45	0.00
12. Internal Revenue Service	Priority	14,494.68	0.00
13. Portfolio Recovery Associates	Unsecured	605.55	0.00
14. Illinois Dept of Revenue	Unsecured	30.00	0.00
15. Great American Finance Company	Unsecured	650.05	0.00
16. Great American Finance Company	Unsecured	493.85	0.00
17. Capital One Auto Finance	Unsecured	0.39	0.00
18. Internal Revenue Service	Unsecured	789.44	0.00
19. Capital One	Unsecured	575.57	0.00
20. RoundUp Funding LLC	Unsecured	328.13	0.00
21. Capital One	Unsecured	643.19	0.00
22. ECast Settlement Corp	Unsecured	519.00	0.00
23. American Express Travel Relate	Unsecured	1,478.54	0.00
24. Jefferson Capital Systems LLC	Unsecured	400.83	0.00
25. ECast Settlement Corp	Unsecured	1,328.17	0.00
26. Jefferson Capital Systems LLC	Unsecured	1,774.29	0.00

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Portfolio Recovery Associates	Unsecured	435.80	0.00
28. RoundUp Funding LLC	Unsecured	469.35	0.00
29. ECast Settlement Corp	Unsecured	1,113.92	0.00
30. Comcast	Unsecured		No Claim Filed
31. Credit One Bank	Unsecured		No Claim Filed
32. Debra Scovil	Unsecured		No Claim Filed
33. American Family Insurance	Unsecured		No Claim Filed
34. First Premier	Unsecured		No Claim Filed
35. Cardmember Services	Unsecured		No Claim Filed
36. LaSalle Bank NA	Unsecured		No Claim Filed
37. New Hope Lutheran School	Unsecured		No Claim Filed
38. Progressive Insurance Co	Unsecured		No Claim Filed
39. TCF Bank	Unsecured		No Claim Filed
40. Wow Internet Cable Wide Open West	Unsecured		No Claim Filed
		\$ 121,807.02	\$ 11,709.25

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	121.50
6.5%	471.25
6.6%	198.00
	\$ 790.75

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

